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SAPC-8153
Copy 2 of 5

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 2:
Contractor's Request

Date	CMCC No.	Vendor	Recm. No.	P.O. No.	Amount
6/29/56	151X5.189	Transitron Electronic Corporation	54611	25-28354	$9,400.00

25X1

[redacted]

Contracting Officer
Contract No. A-101

Distribution:
Orig - [redacted]er
2 - Master 25X1
3 - Project Comptroller
4 - Chrono
5 - Reading

HJP:hab (27 July 1956)

25X1

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